Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

### **PURCHASE ORDER** PO039364

Tel (613) 632-5200

Supplier:

AVI002-VU

Aviall

PO BOX 842267

Dallas, TX 75284-2267 USA

Phone: 905-676-1695

Fax: 905-676-9046

PO No:

FUNCTION OFFI

PO039364

PO Date: **Due Date:**  3/20/18 3/27/18

**Purchase Order** 

Revision:

**Revision Date:** 

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

**Pymt Terms:** 

Net 30

Freight Terms:

**Special Comments:** 

REVISEZ

				T		Order	Received		Unit	Extended
Line Item	Part	Supplier Part No	Description	Status			Quantity		Price (USD) \$3.32/ft	Price
1	193-6		Stratoflex D4063-1 receive pcs	Firmed	3/27/18	12 ft	1187	12 ft A	+3.32m - (8/33/	
e Item Not	e AS PER DWG D4 JOB NO. 174582	063 REV. A				, <u></u>		200 Fa	€0 18/Fa	\$36.0
2	AN4-13A	AN4-13A	Bolt	Firmed	3/27/18	200 Ea	Joo ⊁	A	\$0.18/Ea ( <i>8/6</i> >/21	•
3	AN4-20A		Bolt	Firmed	3/27/18	100 Ea	0 Ea	100 Ea	\$0.25/Ea	\$25.0
4	AN44-7A	1 1	Eyebolt	Firmed	3/27/18	4 Ea	30 Ea	47/4FA	\$9.17/Ea	\$36.6
	~	:		Firmed	4/19/18	∕2 Ea	2 0 Ea			
	•	•		Su	b Total:	6	0	6		\$55.0
				•						***
5	AN4C13A	AN4C13A	Bolt	Firmed	3/27/18	100 Ea	(00 × Ea	PSI	18/03/2	Ĺ
6	AN5-10A		Bolt	Firmed	3/27/18	50 Ea	0 Ea	50 E	\$0.25/Ea	
7	AN5-13A		Bolt	Firmed	3/27/18	50 Ea	JU×	AT	* \$0.2822/Ea イ <i>をいえ/</i> シェ	
8	AN525-832R6	;	Screw	Firmed	3/27/18	100 pcs	0 pcs	100 pcs	\$0.0601/pcs	
9	AN5-45A		Bolt receive ea	Firmed	3/27/18	10 pcs	0 pcs		18/3/2	۷.
10	AN6-35A	AN6-35A	Bolt	Firmed	3/27/18	30 Ea	-30x	P	118/37/2	1
11	AN970-3		Washer receive ea	Firmed	3/27/18	3 100 pcs	0 pcs	M	\$ \$0.0481/pc (	2
12	MS20470AD4-4		Rivet, Universal	Firme	3/27/18	8 ,2,069 Ea	0 E		9 \$0.00868/E a 17 (803/)	

Line Item Note 1 lbs

Plex 3/22/18 3:21 PM dart.lavoie.chantal



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#### **BOX CONTENT LIST**

ODO: 310007902423

PAGE: 1 of 1

**DATE: 04/19/2018** TIME: 10:29:21

Handling Unit: 110000000515727771

Packed at WorkCenter: SI03

**ROUTE: FDXIPA** 

**CUSTOMER PO:**PO039364 **ORDER NUMBER:**8005754751

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA 0

1000 **AVIALL CENTRAL WAREHOUSE** DALLAS CDC PO Box 619048 DFW AIRPORT TX 75261 USA RO

LINE	PO LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY (	SHIP QUANTITY	UOM		
00040	28 AN44-7	7A=28 OLT: ST	3	1	EA	•	
00080	BATCH 7364836401 28 AN44-7	Exp Date: 7A=28 OLT: ST	3	1 3	EA		
	BATCH 7364836401	Exp Date:		3			

### This is not an invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of the Diversion contrary to U.S. Law is prohibited.	∍se goods.
CERTIFICATE OF CONFORMANCE	DISCOUNT TERI

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY

Director, Global Quality

04/19/2018



**AVIALL SERVICES INC** 2750 REGENT BLVD

**DFW AIRPORT TX 75261** 

## **Commercial Invoice**

Government Transaction Number **NOEEI FTR 30.36** 

Tracking Number Delivery Number ند 8005754751 428527786991

Commercial Invoice Number LU US 1000 Ship From 9307275567

Ship Date **AVIALL CENTRAL WAREHOUSE** 19 April, 2018 2750 REGENT BLVD.

**DFW AIRPORT TX 75261** 

Incoterms USA **EXW Shipping Point** 

Freight Forwarder 400010 10003952 Ultimate Consignee 10003952 Ship To Sold To 10003952 DART AEROSPACE LTD FEDEX DART AEROSPACE LTD DART AEROSPACE LTD FEDEX NATIONAL LTL INC 1270 ABERDEEN STREET 1270 ABERDEEN STREET 1270 ABERDEEN STREET PO BOX 94515 HAWKESBURY ON K6A 1K7 HAWKESBURY ON K6A 1K7 HAWKESBURY ON K6A 1K7 **PALATINE IL 60094-4515 CANADA** CANADA **CANADA** Tax Number: 20-4734803

Comments:

USA

#### ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

	Part Number & Description	Country	Quantity	UOM	Unit Value	Extended Value
Item	Fait Number & Description 5.	of Origin	Quantity	00111	USD	USD
	AN44-7A - EYE BOLT: ST  Export Tariff: 7318152000 Export Classification: EAR99  Authorization: NLRAT_JAN_2020  Sales Order: 1003925575 PO: PO039364  Batch Number: 7364836401	US	1	EA	9.17	9.17
	AN44-7A - EYE BOLT: ST  Export Tariff: 7318152000 Export Classification: EAR99  Authorization: NLRAT_JAN_2020  Sales Order: 1003925575 PO: PO039364  Batch Number: 7364836401	US	3	EA	9.17	27.51



# **Commercial Invoice**

Delivery Number	Commercial Invoice Number	
8005754751	9307275567	

		Country			Unit Price	Extended Value
Item	Part Number & Description	of Origin	Quantity	UOM	USD	· USD

36.68
-
<u></u> :
36.68

# FOR CUSTOMS PURPOSES ONLY NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



**AVIALL SERVICES INC** 2750 REGENT BLVD

**DFW AIRPORT TX 75261** 

# **Commercial Invoice**

Government Transaction Number **NOEEI FTR 30.36** 

Tracking Number **Delivery Number** 8005754751 428527786991 Commercial Invoice Number LU\_US\_1000

9307275567 Ship Date **AVIALL CENTRAL WAREHOUSE** 

2750 REGENT BLVD. **DFW AIRPORT TX 75261** USA

Ship From

19 April, 2018 Incoterms EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

USA

#### ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
	AN44-7A - EYE BOLT: ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003925575 PO: PO039364 Batch Number: 7364836401	US	1	EA	9.17	9.17
	AN44-7A - EYE BOLT: ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003925575 PO: PO039364 Batch Number: 7364836401	US	3	EA	9.17	27.51



# **Commercial Invoice**

Delivery Number	Commercial Invoice Number	
8005754751	9307275567	•

Item Part Number & Description of Origin Quantity USD USD USD			Country	Overtity	11001	Unit Price	Extended Value
	Item	Part Number & Description		Quantity	MOU	USD	USD

36.68
36.68

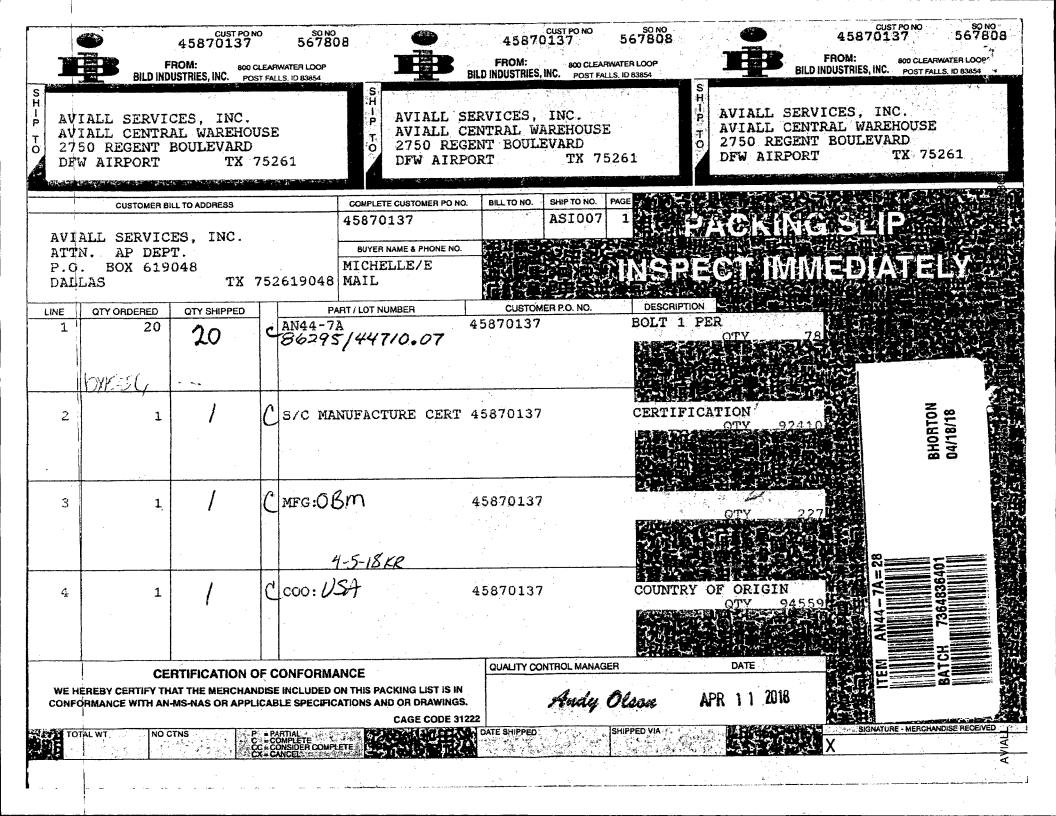
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	BILD IND	CUST PON 45870137 ROM: 8006 USTRIES, INC. PO	CLEARWAT	\$0 NO 56780 E ER LOOP ID 83854			45870 FROM: BILD INDUSTRIES,	CUST PO NO 137 800 CLEA NC. POST FA	SO NO 567808 RWATER LOOP LLS, ID 83854	]		4587 FROM: BILD INDUSTRIES,	CUST PO NO 0137 800 CLEARN NC. POST FALL	50 NO 56 <b>7808</b> NATER LOOP LS, ID 83854
T AV	TALL SERVI TALL CENTR 50 REGENT W AIRPORT	AL WAREHOUBOULEVARD	USE 75261	1.	T A	VIALL C	SERVICES, SENTRAL WAS SENT BOULE PORT	REHOUS		T A	VIALL (	SERVICES, CENTRAL WA GENT BOULE PORT	REHOUSE	261
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AUT	ALL SERVIC	ES INC		4	4587013	7		ASIO07	- 13.5			VG SL		
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LINE	QTY ORDERED	QTY SHIPPED	<u> </u>		T / LOT NUMBI	ER		ER P.O. NO.		IPTION TO THE REPORT OF THE PER PER PER PER PER PER PER PER PER PE	11111-1			Carried State of the Control of the
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2	1	1.	Cs	/C MAN	UFACTUR	E CERT	45870137		CERT	FICAT)	ON P	2410	NOTA	04/18/18
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### OBM Inc.

INVOICE

2455 S Leonine Rd Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

SOLD TO	
Bild Industries, Inc. 800 Clearwater Loop Post Falls, ID 83854	

SHIP TO	
Bild Industries, Inc. 800 Clearwater Loop Post Falls, ID 83854	

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE#
1/7/2015	1/7/2015	FED EX	86295	Wichita	1% 10, NET 30	44426

	EYEBOLT, REV. 2 FedEx Package 1 Tracking #: 984070810000425	44710.07	
	Tracking #:	•	
1	764070610000425		
·			
	·		

Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott